# Commonwealth of Kentucky Natural Resources & Environmental Protection Cabinet Department for Environmental Protection

#### **DIVISION FOR AIR QUALITY**

Emissions Unit #_	
Emissions Point #	

This form shall be completed for each emission unit that is not in compliance with all applicable requirements at the time of permit issuance.

#### **DEP7007AA**

### COMPLIANCE SCHEDULE FOR NONCOMPLYING EMISSION UNITS

For Agency Use Only  ID #
Permit #
Date Received

		SOURCE INFORMATION			
1)	Applicant Name				
2)	Source Street Address				
3)	City	4) Date Form	5) Source ID No:		
-	G	Prepared	(If Known)		
6)	Construction Permit No.: (if applicable)				
7)	Describe the Applicable Emission Unit				
	Emission Cint				
8)	Listing of Applicable Requirements	s With Which The Emission Unit Does Not		Effective	
	Comply		Applicable Rule	Compliance Date	
a)					
<b>b</b> )					
D)					
c)					
d)					
<b>e</b> )					
<i>C)</i>					
9)	<b>Detailed Description of Methods U</b>	Jsed to Achieve Compliance			

## DEP7007AA

Continued

10)	Intermediate Steps or Milestones	<b>Date of Completion</b>		
(a)	Preliminary evaluation of process change completed			
<b>(b)</b>	Binding agreement entered into to alter emission unit			
(c)	Construction permit applied for air pollution control equipment for this emission unit or equipment to replace this emission unit			
(d)	New equipment delivered to the source. If present equipment was altered, state the date such alteration began			
(e)	Construction of new equipment completed			
<b>(f)</b>	Alteration of existing equipment completed			
(g)	Emission unit tested to demonstrate compliance with the applicable requirements			
(h)	Other (Describe)			
(i)	Other (Describe)			
<b>(j</b> )	Other (Describe)			
(k)	Equipment fully operational and in full compliance			
NOTI	E: The time between any two consecutive events listed in item 10 shall not exceed 6 months.			
11)	State the means used to demonstrate overall compliance			